CANDIDATE'S REPO	
1. Qualifying Name and Address of Candidate  David H. Toups  8246 First Stepet  Addis, LA 70710  2. Office Sought (Include title of office Bawell sa parish, city, town and/or election district.)  Council Member  Town of Addis  WEST Batun Rouge	9/04 04 30-P 404 8/19 405
3. Date of SEPTEMBER 18, 2004 This report covers from 6/14/50 through 8/9/04	
4. Type of Report	
5. FINAL REPORT it.	
B. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Dow (Cuisiana Financial Celt union  P.O. Box 738  Paguerning LA 70765	ETHICS: THE PARTY OF THE PARTY
9. Name of Person Preparing Report David H. Tours Daytime Telephone 225, U13-U198	OF OS
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately crnitted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Mame and address of principal committee, committee's chaliperson, and subsidiary committees, if any (use additional sheets if necessary).
This IS day of Chagus T 2004	
Signature of Candidata/Chairpagan (To be signed by Chairpagan only if report by principal campaign committee)	
Signature of Treasurer Daytime Telephone Daytime Telephone	HAND DELIVERED

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	Ð
Campaign paraphernalia sales of \$25 or less	e
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	e
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	534.29
7. Loan Repayments Received (Schedule D)	8
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	534.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	530.29
10. Other Disbursements (Schedule E-2)	8
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	B
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	534.29

FINANCIAL	SUMMARY	Amount
<ol> <li>Funds on hand at beginning of report (Must equal funds on hand at close from last report or</li> </ol>	rting period -0- if first report for this election}	Ð
15. Plus total receipts this period (Line 8 above)	20 EV 10 10 10 10 10 10 10 10 10 10 10 10 10	534.29
16. Less total disbursements this period (Line 13 above)		53429
17. Less in-kind contributions (Line 2 above)		Ø
18. Funds on hand at close of reporting p	period	Ð
orm ICC, Rav. 396, Paga Rav. 396	— <u>5-09-00-044-01</u> 00 29	

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	æ

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	534.29
22.	Contributions received from political committees (From Schedules A-1 and A-2)	8
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	Ð
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedula A-1 or Line 3, above.)	₽
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	æ

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rov. Rov 2/96, Pege Rev. 2/00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each los Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ca			
1. Name and address of lender David H. Toups 8246 First St. Addis, LA 70710	c. Amount borrowed 5. Interest rate NONE		\$ 534.29
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
Same OS # 1	Ð	Ø	•
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of Bability for each endorser or guarantor.)	(List payments of principal and in list all payments under principal.)	terest separately. If sepa	rate amounts are not known.
1. Name and address of lender	2. a. Date*  c. Amount borrowed*  d. Balance dua  *For lines of credit, give the d 2a and list only the amount at OPTIONAL: Total amount of	ale the line of credit w	\$
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
Enter the full name and address of each parson or entity that has endorsed, guaranteed or otherwise secured the loan or fine of credit. Alto, state the amount of habitary for each endorser or guerentor.)  Form 102, Rev. 206, Page Rev. 2006	(List payments of principal and in list all payments under principal.)	brest separately. If pepa	rete amounts ara not known,

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
Addis Athletics 7530 UA 1 Stuth Addis, LA 70110	7/29/04	Campaign Drink Coolies	\$ 252.53
Screen Printing Express 10134 Florida BlvD. Batan Rouge, La 70806	617/04	Gampaign Signs	\$201.76
West Batan Rouge Clerk of bourt P.O. Box 107 Port Alber, (A 7076)	8/4/64	Qualifying FEE	# 80.00
200 (10 m) (10 m	, <u>.</u>		
			355 1000.00
	39 69		
\$990 (3)			
200-200			
3. SUBTOTAL (optional)			53429
4. TOTAL (optional - complete only on last page of this ex	chedule)		\$ 534